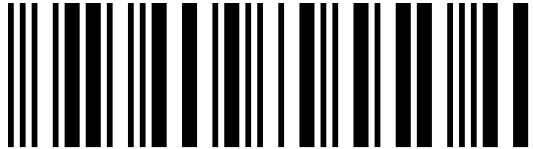


# GEORGIA FORM 500

INDIVIDUAL INCOME TAX RETURN

2001

Page 1



0100104911

DEPARTMENT USE ONLY

DEL.

EXT.

MISC.

Fiscal Year Mo. Day Year

Mo. Day Year

Beginning:

Ending:

YOUR FIRST NAME

INITIAL

YOUR LAST NAME

SUFFIX

SPOUSE'S FIRST NAME

INITIAL

SPOUSE'S LAST NAME

SUFFIX

ADDRESS LINE 1

ADDRESS LINE 2

CITY

STATE

ZIP CODE

COUNTRY IF FOREIGN

YOUR SOCIAL SECURITY NUMBER

SPOUSE'S SOCIAL SECURITY NUMBER

CHECK BOX IF YOU DO NOT WANT A TAX BOOKLET NEXT YEAR

**MUST ENTER SS #**

CHECK IF ADDRESS CHANGE

**USE BLACK INK ONLY**

Step 1 Taxpayer Information (ONLY use label if CORRECT)

Step 2 Exemptions and Dependents

Step 3 Income

Step 4 Deductions

4. Use one number only and enter in the Residency Code box.

PART-YEAR RESIDENTS AND NONRESIDENTS MUST OMIT LINES 9 THROUGH 14 AND USE SCHEDULE 3 OF FORM 500, PAGE 4

RESIDENCY CODE NUMBER

1. FULL-YEAR RESIDENT 2. PART-YEAR RESIDENT FROM     TO

3. NONRESIDENT

5. Fill in Filing Status Block with appropriate letter. (Must be same status as used on your Federal Return)

FILING STATUS

- A. SINGLE C. MARRIED FILING SEPARATE (Spouse's social security no. must be entered above)  
B. MARRIED FILING JOINT D. HEAD OF HOUSEHOLD OR QUALIFYING WIDOW(ER)

6. Dependents:

If more than 4 dependents, enclose a list.

FIRST NAME	LAST NAME	DEPENDENT'S SOCIAL SECURITY NUMBER	DEPENDENT'S RELATIONSHIP TO YOU

7. Total Number of Exemptions from Federal Form 1040 or 1040A (see instructions) ..... 7.

**IF AMOUNT ON LINE 8, 9, 10, 13, OR 15 IS NEGATIVE, FILL IN CIRCLE. EXAMPLE: ●**

If the amount on Line 8 is \$40,000 or more, or your adjusted gross income is less than your W-2s, you are required to enclose a copy of your Federal Form 1040 Pages 1 and 2. Do not enclose other Federal Schedules.

8. Federal adjusted gross income (From Federal Form 1040 or 1040A or 1040EZ )

DO NOT USE FEDERAL TAXABLE INCOME ..... 8.

9. Adjustments from Schedule 1. (See instructions on Page 6, Line 9) ..... 9.

10. Georgia adjusted gross income (Net total of Line 8 and Line 9) ..... 10.

11. STANDARD Deduction (SEE INSTRUCTIONS-LINE 11) DO NOT USE FEDERAL STANDARD DEDUCTION ... 11a.

b. Self 65 or over? ☐ blind? ☐ SPOUSE 65 or over? ☐ blind? ☐ Total of boxes  x 1,300=11b.

c. TOTAL STANDARD Deduction (Line 11a +Line 11b) ..... 11c.

12. TOTAL ITEMIZED Deductions used in computing Federal taxable income

Schedule A-Form 1040  Less: See Line 12 instructions  12.

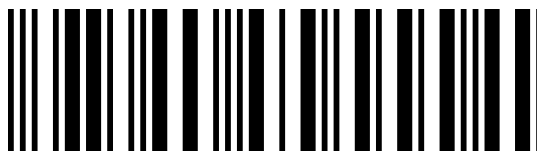
Use EITHER Line 11c or Line 12 (DO NOT WRITE ON BOTH)

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## INDIVIDUAL INCOME TAX RETURN

2001

Page 2



0100404921

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### Step 5 Tax Computation

- |     |  |      |   |
|-----|--|------|---|
| 13. | Subtract either Line 11c or Line 12 from Line 10; enter balance .....  | 13.  | ➤   |
| 14. | Number from block on Line 7 ____ multiplied by \$2,700 .....   | 14.  | ➤   |
| 15. | Georgia taxable income (Line 13 less Line 14 or Line 14, Schedule 3) .....                                     | 15.  | ➤   |
| 16. | Tax (Use Tax Table on Pages 15 and 16) .....   | 16.  | ➤   |
| 17. | Credits from Schedule 2, Page 3 (Enter total but not more than the amount on Line 16) .....                    | 17.  | ➤   |
| 18. | Balance (Line 16 less Line 17) if zero or less than zero, enter zero .....                                     | 18.  | ➤   |
| 19. | <b>GEORGIA INCOME TAX WITHHELD</b> (Enter <b>Withholding Only</b> here & Enclose withholding statements) ..... |      |   |
| 20. | <b>Estimated tax for 2001 and Form IT-560</b> .....  | 20.  | ➤   |
| 21. | Low Income Credit (See worksheet on Page 9)  | 21a  | <input type="text"/> <input type="text"/> |
|     |  | 21b  | <input type="text"/> <input type="text"/> |
|     |  | 21c. | ➤   |
| 22. | <b>Department Use Only</b> .....   |      |   |
| 23. | Total prepayment credits (Add Lines 19, 20, and 21C) .....   | 23.  | ➤   |
| 24. | If Line 18 exceeds Line 23 enter BALANCE DUE STATE .....   | 24.  | ➤   |
| 25. | If Line 23 exceeds Line 18 enter OVERPAYMENT amount .....  | 25.  | ➤   |
| 26. | Amount to be credited to 2002 ESTIMATED TAX .....  | 26.  | ➤   |
| 27. | Georgia Wildlife Conservation Fund (No gift of less than \$1.00) .....   | 27.  | ➤   |
| 28. | Georgia Children and Elderly Fund (No gift of less than \$1.00) .....  | 28.  | ➤   |
| 29. | Georgia Cancer Research Fund (No gift of less than \$1.00) .....   | 29.  | ➤   |
| 30. | Form 500 UET (Estimated tax penalty) .....   | 30.  | ➤   |
| 31. | Add Lines 24, 27, 28, 29 and 30 (Balance Due) .....  | 31.  | ➤   |

**MAKE CHECK PAYABLE FOR THIS AMOUNT TO GEORGIA INCOME TAX DIVISION**

**DO NOT STAPLE YOUR CHECK AND W-2'S TO PAGE 1. ENCLOSE THEM IN THE RETURN ENVELOPE**

32. Amount to be **Refunded**. Line 25 minus Lines 26, 27, 28, 29 and 30 if applicable ..... 32. ►

**OVERPAYMENTS (REFUNDS) TO:  
GEORGIA INCOME TAX DIVISION P.O. BOX 740380  
ATLANTA, GEORGIA 30374-0380**

**PAYMENTS AND OTHER DOCUMENTS TO:  
GEORGIA INCOME TAX DIVISION P.O. BOX 740399  
ATLANTA, GEORGIA 30374-0399**

Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

Under penalty of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

SIGN HERE

**X** \_\_\_\_\_  
YOUR SIGNATURE

DATE \_\_\_\_\_

DAYTIME PHONE NUMBER

Taxpayer

By initialing this box I/We  
authorize the Georgia  
Department of Revenue to  
discuss this tax return with  
the preparer named below.

**X** \_\_\_\_\_  
SPOUSE'S SIGNATURE

DATE \_\_\_\_\_

Spouse

**X** \_\_\_\_\_  
SIGNATURE OF PREPARER IF OTHER THAN TAXPAYER

ID NUMBER OF PREPARER

PHONE NUMBER

DATE \_\_\_\_\_

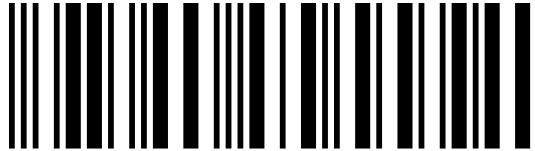
## ELECTRONIC FILING MAY SPEED YOUR REFUND BY 8 WEEKS



INDIVIDUAL INCOME TAX RETURN

2001

Page 4



0100404941

Your Social Security Number

### SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR PART-YEAR RESIDENTS AND NONRESIDENTS

Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See Page 7-Line 17 and Page 9.

DO NOT USE LINES 9 THROUGH 14 OF PAGES 1 AND 2, FORM 500

	Federal Income after Georgia Adjustments	Income Not Taxable to Georgia	Georgia Income																																													
	COLUMN A	COLUMN B	COLUMN C																																													
1. Wages, Salaries, Tips, etc .....	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,								
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2. Interest and Dividends .....	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,								
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3. Business Income or (Loss) .....	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,								
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4. Other Income or (Loss) .....	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,								
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5. Total Income: Total Lines 1 through 4	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,								
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<u>Adjustments to Income:</u>																																																
6. Total adj. from Federal Form 1040...	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,								
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7. Total adj. from Form 500, Schedule 1, Page 3 (See instructions Line 9, Page 6)	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,								
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8. Adjusted Gross Income: Line 5 plus or minus Lines 6 and 7 .....	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,								
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9. RATIO: Divide Line 8, Column C by Line 8, Column A. Enter percentage .....			<table border="1"><tr><td></td><td></td><td></td></tr></table>				% Not to exceed 100%																																									
10. Itemized or Standard Deduction (See instructions for Line 10, Page 8) .....		<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,																																							
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11. Personal Exemption from Form 500, Page 1, Line 7, multiplied by \$2,700 .....		<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,																																							
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12. Total Deductions and Exemptions: Add Lines 10 and 11 .....		<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,																																							
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13. Multiply Line 12 by Ratio on Line 9 and enter result .....			<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,																																						
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14. Georgia Taxable Income: Subtract Line 13 from Line 8, Column C <b>Enter here and on Line 15, Page 2 of Form 500</b> .....			<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>							,																																						
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